

## Requirements Register version P03 28/11/2022

### Register of Requirements within schedule 2 of The A47 Blofield to North Burlingham Development Consent Order 2022

#### Notes:

1. The Secretary of State for Transport granted development consent for The A47 Blofield to North Burlingham Development Consent Order (DCO) on 22 June 2022. The following are links to useful decision documentation:
  - o Secretary of State for Transport's decision letter and statement of reasons [PINS TR010040-000968 DL-A47 Blofield to North Burlingham final 22 June 2022.pdf](#)
  - o DCO [PINS TR010040-000967 A47 B2NB DCO final validated.pdf](#) as made by the Secretary of State for Transport. The requirements in the register in this document can be found on pages 39 to 43 of the DCO and the process for discharging the requirements can be found on pages 43 to 44 of the DCO.
  - o Examining Authority's report and recommendations to the Secretary of State for Transport [PINS TR010040-000911 Recommendation Report.pdf](#).
2. The made DCO is Statutory Instrument 2022 No. 738 and can be found on the [Legislation.gov.uk](#) website.
3. Requirements are conditions that have been included in the DCO, which control how the project it consents must be implemented (constructed and maintained). Implementing the DCO in accordance with these conditions involves completing consultation and approval processes that have been defined in the DCO. These processes are referred to here and in the DCO as "discharging" the requirements.
4. This Requirements Register is a live document and will be updated as the process to discharge the requirements progresses. The latest version will always be published here [A47 Blofield to North Burlingham - National Highways \(nationalhighways.co.uk\)](#). This register will be maintained for three years following completion of the authorised development.
5. To capture all changes made to the Requirements Register, a log is located on Page 2. This will be filled in each time a change is made to the register.
6. How the requirements fall within the responsibility of different tiers of local authority was determined during early meetings with those authorities.
7. The Department for Transport's National Transport Casework Team will act on behalf of the Secretary of State in determining the discharge of requirements.
8. The comments column may, for example, give further information on the meaning of the requirement, links to documents referred to in the requirement and identifies if the requirement is fulfilled or does not require approval.
9. Where the Requirement Description refers to a document submitted as part of the DCO application and examination process, a link is provided to the document held on the Planning Inspectorate website. Where the Requirement Description refers to a document produced after the DCO has been consented, a link is provided to the document stored by National Highways.
10. Any questions or observations regarding the content can be directed to [a47blofieldtonorthburlinghamris@nationalhighways.co.uk](mailto:a47blofieldtonorthburlinghamris@nationalhighways.co.uk).
11. Colour coding of columns:

	No approval needed
	Approval required
	Approval granted
	Reactive requirement. To be completed if needed.

Below is a table of acronyms and abbreviations used in the Requirements Register

Acronym / abbreviation	
BDC	Broadland District Council
EMP	Environmental management plan
DCO	Development Consent Order The granted DCO can be found here: <a href="#">A47 Blofield to North Burlingham DCO</a>
DSR	Drainage Strategy Report
EA	Environment Agency
HisE	Historic England
LEMP	Landscape and ecological management plan
LLFA	Lead Local Flood Authority
NE	Natural England
NCC	Norfolk County Council
PRoW	Public Rights of Way
REAC	Record of Environmental Actions and Commitments. The approved REAC can be found here: <a href="#">EMP (First Iteration) Rev 6</a>
Req	Requirement
RSA	Road Safety Audit
SoS	Secretary of State
WMMP	Water monitoring and management plan

Below is a table of updates which have been made to the Requirements Register

Date	Version Number	Detail of update
05/07/2022	P01	Input of requirements and NH review
08/09/2022	P02	For NH approval
28/11/2022	P03	Updated to reflect submission of the Phase 0 EMP to the SoS and subsequent approval; For upload to NH website.

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
<i>Ref. from DCO</i>	<i>Direct quote from Schedule 2 of the Development Consent Order</i>	<i>All documents produced that are necessary to fulfil/discharge the requirement</i>	<i>Statutory duty holder(s) to be consulted to fulfil/discharge the requirement</i>	<i>Details of when these documents were issued to statutory duty holder(s).</i>	<i>Details of when these documents were returned by the Statutory Duty holder(s)</i>	<i>Details of when these documents were issued to the Secretary of State</i>	<i>Details of when these documents were approved by the Secretary of State, including details of prior consultation of 3<sup>rd</sup> parties by the Secretary of State</i>	<i>Any comments related to the requirements</i>

**Schedule 2, Part 1**

**Interpretation**

1	<p>In this Schedule—</p> <p><b>“completed”</b> means the relevant parts of the authorised development are completed and fully open to traffic and completion is to be construed accordingly;</p> <p><b>“contaminated land”</b> has the same meaning as that term is given in section 78A of the Environmental Protection Act 1990(a);</p> <p><b>“drainage strategy”</b> means the document certified as the drainage strategy by the Secretary of State for the purposes of this Order under article 47 (certification of documents, etc.);</p> <p><b>“DMRB”</b> means the Design Manual for Roads and Bridges, which accommodates all current standards, advice and other documents relating to the design, assessment and operation of trunk</p>	None	None					<p>No approvals needed.</p> <p>Requirement contains definitions and does not require discharge.</p>
---	--	------	------	--	--	--	--	---

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
	<p>roads and motorways, or any equivalent replacement to the DMRB published;</p> <p><b>“EMP (First Iteration)”</b> means the first iteration of the environmental management plan produced in accordance with the DMRB during the preliminary design stage and certified as the EMP (First Iteration) by the Secretary of State for the purposes of this Order under article 47 (certification of documents, etc.);</p> <p><b>“EMP (Second Iteration)”</b> means the second iteration of the environmental management plan produced in accordance with the DMRB, which is to be a refined version of the EMP (First Iteration) including more detailed versions of the outline plans contained or listed within the EMP (First Iteration) or any other plans as required;</p> <p><b>“EMP (Third Iteration)”</b> means the third iteration of the environmental management plan produced in accordance with the DMRB, which is a refined version of the EMP (Second Iteration) and which relates to the operational and maintenance phase of the</p>							

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
	<p>authorised development;</p> <p><b>European protected species</b>” has the same meaning as in regulations 42 (European protected species of animals) and 46 (European protected species of plants) of the Conservation of Habitats and Species Regulations 2017(b);</p> <p><b>“lead local flood authority”</b> has the same meaning as in section 6 (other definitions) of the Flood and Water Management Act 2010(c);</p> <p><b>“the Manual of Contract Documents for Highway Works”</b> means the document of that name published electronically by or on behalf of the strategic highway authority for England or any equivalent replacement published for that document;</p> <p><b>“the masterplan”</b> means the document certified as the masterplan by the Secretary of State for the purposes of this Order under article 47 (certification of documents, etc.);</p> <p><b>“nationally protected species”</b> means any species protected under the Wildlife and Countryside Act 1981;</p> <p><b>“the outline landscape</b></p>							

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
	<p><b>and ecology management plan</b>” means the outline landscape and ecology management plan included at paragraph 7 of Annex B to the EMP (First Iteration);</p> <p><b>“the outline traffic management plan”</b> means the document certified as the outline traffic management plan by the Secretary of State for the purposes of this Order under article 47 (certification of documents, etc.);</p> <p><b>“REAC”</b> means the Record of Environmental Actions and Commitments forming table 3.1 of the EMP (First Iteration).</p>							
<b>Time limits</b>								
2	The authorised development must commence no later than the expiration of 5 years beginning with the date that this Order comes into force.	Start of works notification.	None					<p>Requirement sets the timescales for the validity of the made Order.</p> <p>The DCO Order was made on 22 June 2022 and will come into force on 13 July 2022 which means that the authorised development must</p>

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
								commence by 13 July 2027.  No approvals needed however, notification of start of works will be issued to SoS.
<b>Detailed design</b>								
3 (1)	The authorised development must be designed in detail and carried out so that it is compatible with the preliminary scheme design shown on the works plans and engineering drawings and sections unless otherwise agreed in writing by the Secretary of State, following consultation by the undertaker with the relevant planning authority and the local highway authority on matters related to its functions, provided that the Secretary of State is satisfied that any amendments to the engineering drawings and sections showing departures from the preliminary scheme design would not give rise to any materially new or materially different environmental effects in comparison with	Detailed design details	Broadland District Council (local planning authority)					Consultation and approval only required where the detailed design departs from the preliminary scheme design.
			Norfolk County Council (local highway authority)					

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
	those reported in the environmental statement.							
3 (2)	Except where paragraph (3) applies, where cycle tracks are shown on the Rights of Way and Access Plans the authorised development must be designed so that those cycle tracks are no less than 2.5 metres in width.	None	None					No approvals needed.
3 (3)	Where: (a) there are existing physical constraints which mean that a 2.5 metre wide cycle track is not achievable; or  (b) providing a cycle track 2.5 metres in width would give rise to any materially new or materially different environmental effects in comparison with those reported in the environmental statement,  at those locations the authorised development must be designed so that those cycle tracks are no less than 2 metres in width for as short a length as is reasonable possible.	Detailed design details (if needed)	Broadland District Council (local planning authority)					Submission only needed if cycle track 2.5m width cannot be met, or would result in materially different effects to the environmental statement.
			Norfolk County Council (local highway authority)					



Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
3 (4)	Where amended details are approved by the Secretary of State under sub-paragraph (1), those details are deemed to be substituted for the corresponding engineering drawings and sections and the undertaker must make those amended details available in electronic form for inspection by members of the public.	None	None					No approvals needed.

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
<b>Environmental Management Plan</b>								
4 (1)	No part of the authorised development is to commence until an EMP (Second Iteration) for that part, substantially in accordance with the EMP (First Iteration), has been submitted to and approved in writing by the Secretary of State, following consultation by the undertaker with the relevant planning authority, the Environment Agency, the local highway authority and the lead local flood authority, to the extent that the content of the EMP (Second Iteration) relates to matters relevant to their functions.	<p>Environmental Management Plan (EMP) (Second Iteration) - Phase 0 works:</p> <p><a href="#">Environmental Management Plan - Phase 0 works - SoS approval</a></p> <p><a href="#">Biosecurity Management Plan - Phase 0 Works - SoS approval</a></p> <p><a href="#">Arboricultural Method Statement - Phase 0 works - SoS approval</a></p> <p><a href="#">Construction Dust, Noise &amp; Vibration Management Plan - Phase 0 works - SoS approval</a></p> <p><a href="#">Pollution Incident Control Plan - Phase 0</a></p>	<p>Broadland District Council (local planning authority)</p> <p>Norfolk County Council (local highway authority &amp; lead local flood authority))</p>	<p><a href="#">Initial contact with BDC</a></p> <p><a href="#">Notification of delay to consultation</a></p> <p><a href="#">EMP File Transfer</a></p> <p><a href="#">Submission of EMP for consultation</a></p>	<p><a href="#">BDC consultation responses</a></p> <p><a href="#">NCC consultation responses</a></p>	<p><a href="#">DCO Requirement Discharge Letter issued to SOS - 09-11-2022</a></p>	<p><a href="#">DCO Requirement Discharge Letter Approved by SOS - 18.11.2022</a></p>	

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
		<a href="#">works - SoS approval</a> <a href="#">Evaluation of Change Register - Phase 0 works - SoS approval</a> <a href="#">Soil Resource Plan - Phase 0 works - SoS approval</a> <a href="#">Soil Handling Management Plan - Phase 0 works - SoS approval</a> <a href="#">HWSI - Phase 0 works - SoS approval</a> <a href="#">Landscape &amp; Ecology Management Plan - Phase 0 works - SoS approval</a> <a href="#">Materials Management Plan - Phase 0 works - SoS approval</a> <a href="#">Site Waste Management Plan - Phase 0 works - SoS approval</a> <a href="#">Water Monitoring &amp; Management</a>	Environment Agency	<a href="#">Initial contact with EA</a>  <a href="#">Notification of delay to consultation</a>  <a href="#">EMP File Transfer</a>  <a href="#">Submission of EMP for consultation</a>	<a href="#">EA consultation responses</a>			

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
		<a href="#">Plan - Phase 0 works - SoS approval</a>						
		Environmental Management Plan (EMP) (Second Iteration) - Phase 1-7 works	Broadland District Council (local planning authority)					
	Norfolk County Council (local highway authority and lead local flood authority)							
	Environment Agency							

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
4 (2)	<p>The EMP (Second Iteration) for a part must be written in accordance with ISO14001 and so far as is relevant to that part of the authorised development, must reflect the mitigation measures required by the REAC and set out in the Environmental Statement and must include as many of the following plans and strategies as are applicable to the part of the authorised development to which it relates —</p> <p>(a) Biosecurity management plan;</p> <p>(b) Construction communications strategy;</p> <p>(c) Construction noise and dust management plan;</p> <p>(d) Materials management plan;</p> <p>(e) Landscape and ecology management plan;</p> <p>(f) Site waste management plan;</p> <p>(g) Soil management plan to include soil resource plan and soil handling strategy;</p> <p>(h) Traffic management plan; and</p> <p>(i) Water monitoring and management plan.</p>	None – Included in EMP in 4 (1)						<p>No approvals needed.</p> <p>Description of EMP contents. Submitted for consultation under 4(1)</p>

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
4 (3)	The relevant part of the authorised development must be constructed in accordance with the EMP (Second Iteration).	None	None					No approvals needed.
4 (4)	On completion of construction of each part of the authorised development the EMP (Third Iteration) relating to that part must be submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority, the Environment Agency, the relevant local highway authority and the lead local flood authority, to the extent that the content of the EMP (Third Iteration) relates to matters relevant to their functions.		Broadland District Council (local planning authority)					
			Norfolk County Council (local highway authority)					
			Norfolk County Council (lead local flood authority)					

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
			Environment Agency					
4 (5)	The relevant part of the authorised development must be operated and maintained in accordance with the EMP (Third Iteration).	None	None					No approvals needed.
<b>Landscaping</b>								
5 (1)	The authorised development must be landscaped in accordance with a landscaping scheme which sets out details of all proposed hard and soft landscaping works and which has been submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority on matters related to its functions.	Landscaping details	Broadland District Council (local planning authority)					
5 (2)	The landscaping scheme must reflect the mitigation measures set out in the REAC and must be based on the outline landscape and ecology management plan and the masterplan.	None	None					No approvals needed.  The approved REAC can be found here: <a href="#">EMP (First Iteration) Rev 6</a>
5 (3)	The landscaping scheme prepared under sub-paragraph (1) must include details of—	None	None					No approvals needed.  Description of LEMP content

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
	<p>(a) location, number, species mix, size and planting density of any proposed planting;</p> <p>(b) cultivation, importing of materials and other operations to ensure plant establishment;</p> <p>(c) existing trees to be retained, with measures for their protection during the construction period;</p> <p>(d) proposed finished ground levels;</p> <p>(e) implementation timetables for all landscaping works; and</p> <p>(f) measures for the replacement, in the first available planting season, of any tree or shrub planted as part of the landscaping scheme that, within a period of 5 years after the completion of the part of the authorised development to which the relevant landscaping scheme relates, dies, becomes seriously diseased or is seriously damaged.</p>							
5 (4)	All landscaping works must be carried out to a reasonable standard in accordance with the relevant recommendations of appropriate British Standards or other recognised codes of good practice.	None	None					No approvals needed.



Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
<b>Contaminated land and groundwater</b>								
6 (1)	In the event that contaminated land, including groundwater, is found at any time when carrying out the authorised development which was not previously identified in the environmental statement, it must be reported as soon as reasonably practicable to the Secretary of State, the relevant planning authority and the Environment Agency, and the undertaker must complete a risk assessment of the contamination in consultation with the relevant planning authority and the Environment Agency.	Report of contamination - Submission in writing only required if contamination found during development which was not previously identified. Following this a risk assessment must be undertaken.	Secretary of State					This is a reactive requirement that can only be discharged once construction has begun and then only if additional contaminated land or groundwater is found.
			Environment Agency					
			Broadland District Council (local planning authority)					
6 (2)	Where the risk assessment prepared in accordance with sub-paragraph (1) determines that remediation of the contaminated land is necessary, a written scheme and programme for the remedial measures to be taken to render the land fit for its intended purpose and to prevent any impacts on controlled waters must be submitted to and approved in writing by the Secretary of State, following consultation by	Written scheme and programme for the remedial measures – Submission only required if contamination found during development which was not previously identified	Environment Agency					This is a reactive requirement that can only be discharged once construction has begun and then only if additional contaminated land or groundwater is found and where remediation is
			Broadland District Council (local planning authority)					

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
	the undertaker with the relevant planning authority on matters related to its function and the Environment Agency.							determined to be necessary.
6 (3)	Remediation must be carried out in accordance with the approved scheme.	None	None					No approvals needed.
<b>Protected species</b>								
7 (1)	No part of the authorised development is to commence until, for that part, final preconstruction survey work has been carried out to establish whether European or nationally protected species are present on any of the land affected or likely to be affected by that part of the relevant works, or in any of the trees and shrubs to be lopped or felled as part of the relevant works.	None	None					No approvals needed.
7 (2)	Following pre-construction survey work or at any time when carrying out the authorised development, where—  (a) a protected species is shown to be present, or where there is a reasonable likelihood of it being present;  (b) application of the relevant assessment methods used in the environmental statement	Written scheme for the protection and mitigation measures for any protected species – only required where any protected species are found that were not previously identified	Natural England, if a suitably qualified and experienced ecologist is not appointed (see 7 (3))					This is a reactive requirement that can only be discharged once construction has begun and then only if protected species are found that were not previously

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
	<p>show that a significant effect is likely to occur which was not previously identified in the environmental statement; and</p> <p>(c) that effect is not addressed by any prior approved scheme of protection and mitigation established in accordance with this paragraph,</p> <p>the relevant parts of the relevant works must cease until a scheme of protection and mitigation measures has been submitted to and approved in writing by the Secretary of State.</p>							identified.
7 (3)	The undertaker must consult with Natural England on the scheme referred to in subparagraph (2) prior to submission to the Secretary of State for approval, except where a suitably qualified and experienced ecologist, holding where relevant and appropriate a licence relating to the species in question, determines that the relevant works do not require a protected species licence.	None	None					No approvals needed.
7 (4)	The relevant works under sub-paragraph (2) must be carried out in accordance with the approved scheme, unless otherwise agreed by the Secretary of State after	None	None					No approvals needed.

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
	consultation by the undertaker with Natural England, and under any necessary licences.							
<b>Surface water drainage</b>								
8 (1)	No part of the authorised development is to commence until, for that part, written details of the surface water drainage system, reflecting the drainage strategy and the mitigation measures set out in the REAC including means of pollution control, have been submitted and approved in writing by the Secretary of State following consultation by the undertaker with the Environment Agency, the relevant planning authority and the lead local flood authority, on matters related to their functions.	Surface water drainage proposals.	Environment Agency					
			Broadland District Council (local planning authority)					
			Norfolk County Council (lead local flood authority)					
8 (2)	The surface water drainage system must be constructed in accordance with the approved details, unless otherwise agreed in writing by the Secretary of State following consultation by the undertaker with the Environment Agency, the	Surface water drainage proposals (if required)	Environment Agency					This is a reactive requirement. Submission only required if proposals differ to the approved details during

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
	relevant planning authority and the lead local flood authority, on matters related to their functions, provided that the Secretary of State is satisfied that any amendments to the approved details would not give rise to any materially new or materially different environmental effects in comparison with those reported in the environmental statement.		Broadland District Council (local planning authority)					the construction stage.
			Norfolk County Council (lead local flood authority)					
<b>Archaeological remains</b>								
9 (1)	No part of the authorised development is to commence until, for that part, a written scheme of investigation of areas of archaeological interest, reflecting the relevant mitigation measures set out in the REAC, has been submitted to and approved in writing by the Secretary of State, following consultation by the undertaker with the	Written scheme of investigation - Phase 0 works	Broadland District Council (local planning authority)	<a href="#">Initial contact with BDC</a>  <a href="#">Notification of delay to consultation</a>  <a href="#">EMP File Transfer</a>  <a href="#">Submission of EMP for consultation</a>	<a href="#">BDC consultation responses</a>	<a href="#">DCO Requirement Discharge letter issued to SOS - 09-11-2022</a>	<a href="#">DCO Requirement Discharge letter Approved by SOS - 18-11-2022</a>	This requirement ensures that a scope and programme are prepared for archaeology mitigation.

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
	relevant planning authority and the Historic Buildings and Monuments Commission for England.		Historic Buildings and Monuments Commission for England (Historic England)	<a href="#">Initial contact with HE</a>  <a href="#">Notification of delay to consultation</a>  <a href="#">EMP File Transfer</a>  <a href="#">Submission of EMP for consultation</a>	<a href="#">HE consultation responses</a>			
		Written scheme of investigation - Phases 1 -7 Works	Broadland District Council (local planning authority)					
			Historic Buildings and Monuments Commission for England (Historic England)					
9 (2)	The authorised development must be carried out in accordance with the scheme referred to in sub-paragraph (1).	None	None					No approvals needed.
<b>Traffic management</b>								
10 (1)	No part of the authorised development comprising the construction, alteration or improvement of Work No. 1 is to commence until a traffic management plan for that part, reflecting the outline traffic management plan, has been submitted	Traffic management plan	Norfolk County Council (local highway authority)	<a href="#">Submission of Street Lighting Risk Assessment for consultation</a>  <a href="#">Further details for Street Lighting Risk Assessment</a>	<a href="#">NCC consultation responses</a>	<a href="#">DCO Requirement Discharge letter issued to SOS - 09-11-2022</a>	<a href="#">DCO Requirement Discharge letter Approved by SOS - 18-11-2022</a>	

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
	to and approved in writing by the Secretary of State, following consultation by the undertaker with the relevant highway authority on matters related to its function.			<a href="#">Notification of delay to consultation</a>  <a href="#">EMP File Transfer</a>  <a href="#">Submission of EMP for consultation</a>  <a href="#">Further Consultation following NCC TMP comments</a>				
10 (2)	The authorised development must be constructed in accordance with the traffic management plan referred to in sub-paragraph (1).	None	None					No approvals needed.
<b>Fencing</b>								
11	Any permanent and temporary fencing and other means of enclosure for the authorised development must be constructed and installed in accordance with Manual of Contract Documents for Highway Works maintained by or on behalf of the undertaker except where any departures from that manual are agreed in writing by the Secretary of State in connection with the authorised development.	Fencing details where they deviate from the Manual of Contract Documents for Highway Works	None					This is a reactive requirement. Submission only required if details deviate from the Manual of Contract Documents for Highway Works
<b>New pond</b>								

Req. No.	Requirement Description	Discharge Document Produced	Statutory Duty Holder to be consulted	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	Date of Issue to Secretary of State	Secretary of State Approval	Comments
12 (1)	No part of Work No. 13 is to commence until the siting, design, method of construction and timetable for delivery of the new pond to be included within Work No. 13 and specified in W8 of the REAC has been submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority.	Details of the siting, design, method of construction and timetable for delivery of the new pond	Broadland District Council (local planning authority)					
12 (2)	The pond forming part of Work No. 13 must thereafter be carried out in accordance with the approved details.	None	None					No approvals needed.
<b>Approvals and amendments to approved details</b>								
13	With respect to any requirement which requires the authorised development to be carried out in accordance with the details or schemes approved under this Schedule, the approved details or schemes are taken to include any amendments that may subsequently be approved in writing by the Secretary of State.	None	None					Requirement is a safeguard to ensure that scheme is only carried out with details approved in this Schedule.